

Universal Service Fund
2003 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2004-1 Amount</u>	<u>Data Source</u>
Selected Plant Accounts					
(230)	Acct. 2210 - Central Office Switching Equipment	<u>0</u>	(230)	<u>259,072</u>	<u>TPIS Summary</u>
(235)	Acct. 2220 - Operator System Equipment	<u>0</u>	(235)	<u>0</u>	<u>TPIS Summary</u>
(240)	Acct. 2230 - Central Office Transmission Equipment	<u>0</u>	(240)	<u>83,208</u>	<u>TPIS Summary</u>
(245)	Total Central Office Equipment (Sum of Lines 230 Through 240)	<u></u>	(245)	<u>342,280</u>	<u>Calculation</u>
(250)	Circuit Equipment Category 4.13	<u>0</u>	(250)	<u>69,416</u>	<u>COE Summary</u>
(255)	Acct. 2410 - Cable and Wire Facilities Total	<u>0</u>	(255)	<u>524,798</u>	<u>TPIS Summary</u>
(260)	Acct. 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	<u>0</u>	(260)	<u>65,929</u>	<u>A/C 3100 Summary</u>
(265)	Acct. 3100 (2220) - Accumulated Depreciation Operator System Equipment	<u>0</u>	(265)	<u>0</u>	<u>A/C 3100 Summary</u>
(270)	Acct. 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	<u>0</u>	(270)	<u>17,772</u>	<u>A/C 3100 Summary</u>
(275)	Acct. 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment (Sum of Lines 260 Through 270)	<u></u>	(275)	<u>83,701</u>	<u>Calculation</u>
(280)	Acct. 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities	<u>0</u>	(280)	<u>55,479</u>	<u>A/C 3100 Summary</u>

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<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2004-1 Amount</u>	<u>Data Source</u>
(285)	Reserved				
(290)	Reserved				
(295)	Reserved				
(300)	Reserved				
(305)	Reserved				
(310)	Acct. 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	<u>0</u>	(310)	<u>0</u>	Net Deferred Operating Income Tax
(315)	Acct. 4340 (2220) - Net Noncurrent Deferred Operating Income Taxes - Operator System Equipment	<u>0</u>	(315)	<u>0</u>	Net Deferred Operating Income Tax
(320)	Acct. 4340 (2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Transmission Equipment	<u>0</u>	(320)	<u>0</u>	Net Deferred Operating Income Tax
(325)	Acct. 4340 (2210-2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Equipment (Sum of Lines 310 Through 320)	<u>0</u>	(325)	<u>0</u>	Calculation
(330)	Acct. 4340 (2410) - Net Noncurrent Deferred Operating Income Taxes - Cable and Wire Facilities	<u>0</u>	(330)	<u>0</u>	Net Deferred Operating Income Tax

National Exchange Carrier Association, Inc.

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<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2004-1 Amount</u>	<u>Data Source</u>
Plant-Specific Operation Expense					
(335)	Acct. 6110 - Network Support Expense Total	<u>0</u>	(335)	<u>0</u>	<u>E1</u>
(340)	Acct. 6110 - Benefits Portion of Network Support Expense	<u>0</u>	(340)	<u>0</u>	<u>Expense Breakdown W/P</u>
(345)	Acct. 6110 - Rents Portion of Network Support Expense	<u>0</u>	(345)	<u>0</u>	<u>Expense Breakdown W/P</u>
(350)	Acct. 6120 - General Support Expense Total	<u>0</u>	(350)	<u>4,526</u>	<u>E1</u>
(355)	Acct. 6120 - Benefits Portion of General Support Expense	<u>0</u>	(355)	<u>15</u>	<u>Expense Breakdown W/P</u>
(360)	Acct. 6120 - Rents Portion of General Support Expense	<u>0</u>	(360)	<u>0</u>	<u>Expense Breakdown W/P</u>
(365)	Acct. 6210 - Central Office Switching Expense - Total	<u>0</u>	(365)	<u>19,355</u>	<u>E1</u>
(370)	Acct. 6210 - Benefits Portion of Central Office Switching Expense	<u>0</u>	(370)	<u>3,977</u>	<u>Expense Breakdown W/P</u>
(375)	Acct. 6210 - Rents Portion of Central Office Switching Expense	<u>0</u>	(375)	<u>34</u>	<u>Expense Breakdown W/P</u>
(380)	Acct. 6220 - Operator System Expense - Total	<u>0</u>	(380)	<u>0</u>	<u>E1</u>
(385)	Acct. 6220 - Benefits Portion of Operator System Expense	<u>0</u>	(385)	<u>0</u>	<u>Expense Breakdown W/P</u>
(390)	Acct. 6220 - Rents Portion of Operator System Expense	<u>0</u>	(390)	<u>0</u>	<u>Expense Breakdown W/P</u>
(395)	Acct. 6230 - Central Office Expense - Transmission Equipment - Total	<u>0</u>	(395)	<u>2,985</u>	<u>E1</u>

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<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2004-1 Amount</u>	<u>Data Source</u>
(400)	Acct. 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	<u>0</u>	(400)	<u>871</u>	<u>Expense Breakdown W/P</u>
(405)	Acct. 6230 - Rents Portion of Central Office Expense - Transmission Equipment	<u>0</u>	(405)	<u>0</u>	<u>Expense Breakdown W/P</u>
(410)	Accts. 6210-6230 - Central Office Expense Total (Sum of Lines 365 + 380 + 395)	<u></u>	(410)	<u>22,340</u>	<u>Calculation</u>
(415)	Reserved				
(420)	Reserved				
(425)	Reserved				
(430)	Acct. 6410 - Cable and Wire Facilities Expense - Total	<u>0</u>	(430)	<u>29,561</u>	<u>E1</u>
(435)	Acct. 6410 - Benefits Portion Cable and Wire Facilities Expense	<u>0</u>	(435)	<u>4,096</u>	<u>Expense Breakdown W/P</u>
(440)	Acct. 6410 - Rents Portion Cable and Wire Facilities Expense	<u>0</u>	(440)	<u>0</u>	<u>Expense Breakdown W/P</u>
(445)	Total Plant-Specific Expense (Sum of Lines 335 + 350 + 365 + 380 + 395 + 415 + 430)	<u></u>	(445)	<u>56,427</u>	<u>Calculation</u>
Plant-Nonspecific Expense					
(450)	Acct. 6530 - Network Operations Expense - Total	<u>0</u>	(450)	<u>5,582</u>	<u>E1</u>
(455)	Acct. 6530 - Benefits Portion Network Operations Expense	<u>0</u>	(455)	<u>0</u>	<u>Expense Breakdown W/P</u>

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<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2004-1 Amount</u>	<u>Data Source</u>
(465)	Reserved				
(470)	Reserved				
(480)	Reserved				
(485)	Reserved				
(500)	Reserved				
(505)	Reserved				
Depreciation and Amortization Expenses					
(510)	Acct. 6560 (2210) - Depreciation and Amortization Expense - Central Office Switching Equipment	<u>0</u>	(510)	<u>25,196</u>	<u>E1</u>
(515)	Acct. 6560 (2220) - Depreciation and Amortization Expense - Operator Svstem Equipment	<u>0</u>	(515)	<u>0</u>	<u>E1</u>
(520)	Acct. 6560 (2230) - Depreciation and Amortization Expense - Central Office Transmission Equipment	<u>0</u>	(520)	<u>6,792</u>	<u>E1</u>
(525)	Acct. 6560 (2210-2230) Depreciation and Amortization Central Office Equipment (Sum of Lines 510 Through 520)		(525)	<u>31,988</u>	<u>Calculation</u>
(530)	Acct. 6560 (2410) - Depreciation and Amortization Expense - Cable and Wire Facilities	<u>0</u>	(530)	<u>21,511</u>	<u>E1</u>
Corporate Operating Expenses					
(535)	Acct. 6710 - Executive and Planning Expense - Total	<u>0</u>	(535)	<u>367</u>	<u>E1</u>
(540)	Acct. 6710 - Benefits Portion Executive and Planning Expense	<u>0</u>	(540)	<u>101</u>	<u>Expense Breakdown W/P</u>

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<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2004-1 Amount</u>	<u>Data Source</u>
(550)	Acct. 6720 - General Administrative Expense - Total	<u>0</u>	(550)	<u>40,561</u>	<u>E1</u>
(555)	Acct. 6720 - Benefits Portion - General Administrative Expense	<u>0</u>	(555)	<u>2,831</u>	<u>Expense Breakdown W/P</u>
(565)	Total Corporate Operations Expense (Sum of Lines 535 + 550)	<u></u>	(565)	<u>40,928</u>	<u>Calculation</u>
Other Expenses and Revenues					
(600)	Benefits Portion of All Operating Expenses - Total	<u>0</u>	(600)	<u>11,891</u>	<u>Expense Breakdown W/P</u>
(610)	Rents Portion of All Operating Expenses - Total	<u>0</u>	(610)	<u>34</u>	<u>Expense Breakdown W/P</u>
(620)	Reserved				
(630)	Reserved				
Taxes					
(650)	Acct. 7200 - Operating Taxes	<u>0</u>	(650)	<u>62</u>	<u>E1</u>
(655)	Reserved				
IV. PART 36 - COST STUDY DATA					
(700)	Acct. 2410 - Cost Study Average Cable and Wire Facilities	<u>0</u>	(700)	<u>519,798</u>	<u>C&WF Summary</u>
(710)	Cost Study Average Cable and Wire Facilities Cat. 1 - Total Exchange Line C&WF Excluding Wide Band	<u>0</u>	(710)	<u>437,813</u>	<u>C&WF Summary</u>

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<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2004-1 Amount</u>	<u>Data Source</u>
V. AMORTIZABLE TANGIBLE ASSETS (Refer to instructions prior to completing this section)					
(800)	Acct. 2680 - Amortizable Tangible Assets	<u>0</u>	(800)	<u>0</u>	<u>2001 Trial Balance</u>
(805)	Acct. 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment	<u>0</u>	(805)	<u>0</u>	<u>2001 Trial Balance</u>
(810)	Acct. 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment Allocated to Category 4.13	<u>0</u>	(810)	<u>0</u>	<u>2001 Trial Balance</u>
(815)	Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities	<u>0</u>	(815)	<u>0</u>	<u>2001 Trial Balance</u>
(820)	Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities Allocated to Category 1	<u>0</u>	(820)	<u>0</u>	<u>2001 Trial Balance</u>
(830)	Acct. 6560 (2680) - Depreciation and Amortization Expense - Amortizable Tangible Assets	<u>0</u>	(830)	<u>0</u>	<u>2001 Trial Balance</u>

VI. COMMENTS/SIGNIFICANT CHANGE EXPLANATION

Universal Service Fund
2003 Data Collection Form

SAC: 0

SA Name: Midvale Telephone Exchange - Skyline

Region: 6 Western

VII. CERTIFICATION

I am _____
(Title of Certifying Officer or Employee)

I hereby certify that I have overall responsibility for the preparation of all data in the attached USF Data Collection Form data submission for
(Title of Submission)

and that I am authorized to execute this certification. Based on information
(Name of Carrier)

known to me or provided to me by employees responsible for the preparation of the data in this submission, I hereby certify that

the data have been examined and reviewed and are complete, accurate, and consistent with the rules of the Federal Communications
Commission.

Date: _____

Certifying Signature _____

Name: _____

Title: _____

PERIOD COVERED: January 01, 2003 to December 31, 2003

**NATIONAL EXCHANGE CARRIER ASSOCIATION
UNIVERSAL SERVICE FUND
2002 DATA COLLECTION FORM**

Based on Financial Ending:
Submitted to NECA:
Compensation Commences:

31-Dec-03
31-July-04
1-Jan-05

SAC: _____ 0 SA Name: Mikvaale Telephone Exchange - Skyline

6 Western

I. EXCHANGE CARRIER/DATA IDENTIFICATION

(010)	Study Area Code	(010)
(020)	Contact Name	(020)
(030)	Contact Telephone Number	(030)
(040)	USF Data Collection Period	(040)

Midvale Telephone Exchange - Skyline
Clay R. Sturges
800-889-4095
2004-1

**NATIONAL EXCHANGE CARRIER ASSOCIATION
UNIVERSAL SERVICE FUND
2002 DATA COLLECTION FORM**

2001 USF Annual Compensation
at Full Transition:
(See Page 5 of 9)

SAC: 0 SA Name: Midvale Telephone Exchange - Skyline

B Western

I. EXCHANGE CARRIER/DATA IDENTIFICATION

(010)	Study Area Code	(010)	Midvale Telephone Exchange - Skyll (030)	Contact Telephone Number
(020)	Contact Name	(020)	Clay R. Stumpis	USF Data Collection Period (040)

Data Line	Description	Latest View Prior Year	Data Line	Enter Current Year	Data Source
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Universal Service Fund
2004 Data Collection Form

SAC: 0

SA Name: Midvale Telephone Exchange - Skyline

Region: 6 Western

I. EXCHANGE CARRIER/DATA IDENTIFICATION

(010)	Study Area Code	(010)	<u>0</u>
(020)	Contact Name	(020)	<u>Clay R. Sturgis</u>
(030)	Contact Telephone Number	(030)	<u>(800) 888-4065</u>
(040)	USF Data Collection Period	(040)	<u>2005-1</u>

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2005-1 Amount</u>	<u>Data Source</u>
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II. WORKING LOOPS

(060)	Total Loops (Cat. 1.1, 1.2 and 1.3)	<u>0</u>	(060)	<u>119</u>	<u>Working Loop Summary</u>
(070)	Category 1.3 Loops (Excluding Cat. 1.3 TWX Loops)	<u>0</u>	(070)	<u>119</u>	<u>Working Loop Summary</u>
(080)	Reserved	N O E N T R Y R E Q U I R E D			

III. INVESTMENT, EXPENSE AND TAXES

Net Plant Investment

(160)	Acct. 2001 - Telephone Plant in Service	<u>0</u>	(160)	<u>963,358</u>	<u>TPIS Summary</u>
(170)	Acct. 1220 - Materials and Supplies	<u>0</u>	(170)	<u>0</u>	<u>Rate Base Summary</u>
(190)	Acct. 3100 - Accumulated Depreciation	<u>0</u>	(190)	<u>213,787</u>	<u>Rate Base Summary</u>
(195)	Acct. 3400 - Accumulated Amortization Tangible	<u>0</u>	(195)	<u>0</u>	<u>Rate Base Summary</u>
(200)	Reserved				
(205)	Reserved				
(210)	Acct. 4340 - Net Noncurrent Deferred Operating Income Taxes	<u>0</u>	(210)	<u>0</u>	<u>Rate Base Summary</u>
(220)	Net Plant Investment (Sum of Lines 160 + 170 Minus Lines 190 Through 210)		(220)	<u>749,571</u>	<u>Calculation</u>

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Selected Plant Accounts					
(230)	Acct. 2210 - Central Office Switching Equipment	<u>0</u>	(230)	<u>259,072</u>	<u>TPIS Summary</u>
(235)	Acct. 2220 - Operator System Equipment	<u>0</u>	(235)	<u>0</u>	<u>TPIS Summary</u>
(240)	Acct. 2230 - Central Office Transmission Equipment	<u>0</u>	(240)	<u>83,208</u>	<u>TPIS Summary</u>
(245)	Total Central Office Equipment (Sum of Lines 230 Through 240)	<u> </u>	(245)	<u>342,280</u>	<u>Calculation</u>
(250)	Circuit Equipment Category 4.13	<u>0</u>	(250)	<u>69,674</u>	<u>COE Summary</u>
(255)	Acct. 2410 - Cable and Wire Facilities Total	<u>0</u>	(255)	<u>534,798</u>	<u>TPIS Summary</u>
(260)	Acct. 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	<u>0</u>	(260)	<u>91,125</u>	<u>A/C 3100 Summary</u>
(265)	Acct. 3100 (2220) - Accumulated Depreciation Operator System Equipment	<u>0</u>	(265)	<u>0</u>	<u>A/C 3100 Summary</u>
(270)	Acct. 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	<u>0</u>	(270)	<u>24,564</u>	<u>A/C 3100 Summary</u>
(275)	Acct. 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment (Sum of Lines 260 Through 270)	<u> </u>	(275)	<u>115,689</u>	<u>Calculation</u>
(280)	Acct. 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities	<u>0</u>	(280)	<u>77,488</u>	<u>A/C 3100 Summary</u>

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(285)	Reserved				
(290)	Reserved				
(295)	Reserved				
(300)	Reserved				
(305)	Reserved				
(310)	Acct. 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	0	(310)	0	Net Deferred Operating Income Tax
(315)	Acct. 4340 (2220) - Net Noncurrent Deferred Operating Income Taxes - Operator System Equipment	0	(315)	0	Net Deferred Operating Income Tax
(320)	Acct. 4340 (2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Transmission Equipment	0	(320)	0	Net Deferred Operating Income Tax
(325)	Acct. 4340 (2210-2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Equipment (Sum of Lines 310 Through 320)	0	(325)	0	Calculation
(330)	Acct. 4340 (2410) - Net Noncurrent Deferred Operating Income Taxes - Cable and Wire Facilities	0	(330)	0	Net Deferred Operating Income Tax

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Plant-Specific Operation Expense					
(335)	Acct. 6110 - Network Support Expense Total	0	(335)	0	E1
(340)	Acct. 6110 - Benefits Portion of Network Support Expense	0	(340)	0	Expense Breakdown W/P
(345)	Acct. 6110 - Rents Portion of Network Support Expense	0	(345)	0	Expense Breakdown W/P
(350)	Acct. 6120 - General Support Expense Total	0	(350)	4,684	E1
(355)	Acct. 6120 - Benefits Portion of General Support Expense	0	(355)	16	Expense Breakdown W/P
(360)	Acct. 6120 - Rents Portion of General Support Expense	0	(360)	0	Expense Breakdown W/P
(365)	Acct. 6210 - Central Office Switching Expense - Total	0	(365)	20,029	E1
(370)	Acct. 6210 - Benefits Portion of Central Office Switching Expense	0	(370)	4,116	Expense Breakdown W/P
(375)	Acct. 6210 - Rents Portion of Central Office Switching Expense	0	(375)	35	Expense Breakdown W/P
(380)	Acct. 6220 - Operator System Expense - Total	0	(380)	0	E1
(385)	Acct. 6220 - Benefits Portion of Operator System Expense	0	(385)	0	Expense Breakdown W/P
(390)	Acct. 6220 - Rents Portion of Operator System Expense	0	(390)	0	Expense Breakdown W/P
(395)	Acct. 6230 - Central Office Expense - Transmission Equipment - Total	0	(395)	3,089	E1

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(400)	Acct. 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	<u>0</u>	(400)	<u>901</u>	Expense Breakdown W/P
(405)	Acct. 6230 - Rents Portion of Central Office Expense - Transmission Equipment	<u>0</u>	(405)	<u>0</u>	Expense Breakdown W/P
(410)	Accts. 6210-6230 - Central Office Expense Total (Sum of Lines 365 + 380 + 395)		(410)	<u>23,118</u>	Calculation
(415)	Reserved				
(420)	Reserved				
(425)	Reserved				
(430)	Acct. 6410 - Cable and Wire Facilities Expense - Total	<u>0</u>	(430)	<u>30,589</u>	E1
(435)	Acct. 6410 - Benefits Portion Cable and Wire Facilities Expense	<u>0</u>	(435)	<u>4,238</u>	Expense Breakdown W/P
(440)	Acct. 6410 - Rents Portion Cable and Wire Facilities Expense	<u>0</u>	(440)	<u>0</u>	Expense Breakdown W/P
(445)	Total Plant-Specific Expense (Sum of Lines 335 + 350 + 365 + 380 + 395 + 415 + 430)		(445)	<u>58,391</u>	Calculation
Plant-Nonspecific Expense					
(450)	Acct. 6530 - Network Operations Expense - Total	<u>0</u>	(450)	<u>5,776</u>	E1
(455)	Acct. 6530 - Benefits Portion Network Operations Expense	<u>0</u>	(455)	<u>0</u>	Expense Breakdown W/P

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<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2005-1 Amount</u>	<u>Data Source</u>
(465)	Reserved				
(470)	Reserved				
(480)	Reserved				
(485)	Reserved				
(500)	Reserved				
(505)	Reserved				
Depreciation and Amortization Expenses					
(510)	Acct. 6560 (2210) - Depreciation and Amortization Expense - Central Office Switching Equipment	<u>0</u>	(510)	<u>25,196</u>	<u>E1</u>
(515)	Acct. 6560 (2220) - Depreciation and Amortization Expense - Operator System Equipment	<u>0</u>	(515)	<u>0</u>	<u>E1</u>
(520)	Acct. 6560 (2230) - Depreciation and Amortization Expense - Central Office Transmission Equipment	<u>0</u>	(520)	<u>6,792</u>	<u>E1</u>
(525)	Acct. 6560 (2210-2230) Depreciation and Amortization Central Office Equipment (Sum of Lines 510 Through 520)		(525)	<u>31,988</u>	<u>Calculation</u>
(530)	Acct. 6560 (2410) - Depreciation and Amortization Expense - Cable and Wire Facilities	<u>0</u>	(530)	<u>22,011</u>	<u>E1</u>
Corporate Operating Expenses					
(535)	Acct. 6710 - Executive and Planning Expense - Total	<u>0</u>	(535)	<u>380</u>	<u>E1</u>
(540)	Acct. 6710 - Benefits Portion Executive and Planning Expense	<u>0</u>	(540)	<u>104</u>	<u>Expense Breakdown W/P</u>

Universal Service Fund
2004 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2005-1 Amount</u>	<u>Data Source</u>
(550)	Acct. 6720 - General Administrative Expense - Total	<u>0</u>	(550)	<u>41,413</u>	<u>EI</u>
(555)	Acct. 6720 - Benefits Portion - General Administrative Expense	<u>0</u>	(555)	<u>2,930</u>	<u>Expense Breakdown W/P</u>
(565)	Total Corporate Operations Expense (Sum of Lines 535 + 550)		(565)	<u>41,793</u>	<u>Calculation</u>
Other Expenses and Revenues					
(600)	Benefits Portion of All Operating Expenses - Total	<u>0</u>	(600)	<u>12,305</u>	<u>Expense Breakdown W/P</u>
(610)	Rents Portion of All Operating Expenses - Total	<u>0</u>	(610)	<u>35</u>	<u>Expense Breakdown W/P</u>
(620)	Reserved				
(630)	Reserved				
Taxes					
(650)	Acct. 7200 - Operating Taxes	<u>0</u>	(650)	<u>64</u>	<u>EI</u>
(655)	Reserved				
IV. PART 36 - COST STUDY DATA					
(700)	Acct. 2410 - Cost Study Average Cable and Wire Facilities	<u>0</u>	(700)	<u>529,798</u>	<u>C&WF Summary</u>
(710)	Cost Study Average Cable and Wire Facilities Cat. 1 - Total Exchange Line C&WF Excluding Wide Band	<u>0</u>	(710)	<u>447,813</u>	<u>C&WF Summary</u>

Universal Service Fund
2004 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2005-1 Amount</u>	<u>Data Source</u>
V. AMORTIZABLE TANGIBLE ASSETS (Refer to instructions prior to completing this section)					
(800)	Acct. 2680 - Amortizable Tangible Assets	<u>0</u>	(800)	<u>0</u>	<u>2001 Trial Balance</u>
(805)	Acct. 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment	<u>0</u>	(805)	<u>0</u>	<u>2001 Trial Balance</u>
(810)	Acct. 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment Allocated to Category 4.13	<u>0</u>	(810)	<u>0</u>	<u>2001 Trial Balance</u>
(815)	Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities	<u>0</u>	(815)	<u>0</u>	<u>2001 Trial Balance</u>
(820)	Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities Allocated to Category 1	<u>0</u>	(820)	<u>0</u>	<u>2001 Trial Balance</u>
(830)	Acct. 6560 (2680) - Depreciation and Amortization Expense - Amortizable Tangible Assets	<u>0</u>	(830)	<u>0</u>	<u>2001 Trial Balance</u>

VI. COMMENTS/SIGNIFICANT CHANGE EXPLANATION

Universal Service Fund
2004 Data Collection Form

SAC: 0

SA Name: Midvale Telephone Exchange - Skyline

Region: 6 Western

VII. CERTIFICATION

I am _____
(Title of Certifying Officer or Employee)

I hereby certify that I have overall responsibility for the preparation of all data in the attached USF Data Collection Form data submission for
(Title of Submission)

and that I am authorized to execute this certification. Based on information
(Name of Carrier)

known to me or provided to me by employees responsible for the preparation of the data in this submission, I hereby certify that

the data have been examined and reviewed and are complete, accurate, and consistent with the rules of the Federal Communications
Commission.

Date: _____

Certifying Signature _____

Name: _____

Title: _____

PERIOD COVERED: January 01, 2004 to December 31, 2004

Universal Service Fund
2005 Data Collection Form

SAC: 0

SA Name: Midvale Telephone Exchange - Skyline

Region: 6 Western

I. EXCHANGE CARRIER/DATA IDENTIFICATION

(010)	Study Area Code	(010)	<u>0</u>
(020)	Contact Name	(020)	<u>Clay R. Sturgis</u>
(030)	Contact Telephone Number	(030)	<u>(800) 888-4065</u>
(040)	USF Data Collection Period	(040)	<u>2006-1</u>

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2006-1 Amount</u>	<u>Data Source</u>
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II. WORKING LOOPS

(060)	Total Loops (Cat. 1.1, 1.2 and 1.3)	<u>0</u>	(060)	<u>122</u>	<u>Working Loop Summary</u>
(070)	Category 1.3 Loops (Excluding Cat. 1.3 TWX Loops)	<u>0</u>	(070)	<u>122</u>	<u>Working Loop Summary</u>
(080)	Reserved	N O E N T R Y R E Q U I R E D			

III. INVESTMENT, EXPENSE AND TAXES

Net Plant Investment

(160)	Acct. 2001 - Telephone Plant in Service	<u>0</u>	(160)	<u>1,149,286</u>	<u>TPIS Summary</u>
(170)	Acct. 1220 - Materials and Supplies	<u>0</u>	(170)	<u>0</u>	<u>Rate Base Summary</u>
(190)	Acct. 3100 - Accumulated Depreciation	<u>0</u>	(190)	<u>204,583</u>	<u>Rate Base Summary</u>
(195)	Acct. 3400 - Accumulated Amortization Tangible	<u>0</u>	(195)	<u>0</u>	<u>Rate Base Summary</u>
(200)	Reserved				
(205)	Reserved				
(210)	Acct. 4340 - Net Noncurrent Deferred Operating Income Taxes	<u>0</u>	(210)	<u>0</u>	<u>Rate Base Summary</u>
(220)	Net Plant Investment (Sum of Lines 160 + 170 Minus Lines 190 Through 210)	<u></u>	(220)	<u>944,703</u>	<u>Calculation</u>

Universal Service Fund
2005 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2006-1 Amount</u>	<u>Data Source</u>
Selected Plant Accounts					
(230)	Acct. 2210 - Central Office Switching Equipment	<u>0</u>	(230)	<u>350,000</u>	<u>TPIS Summary</u>
(235)	Acct. 2220 - Operator System Equipment	<u>0</u>	(235)	<u>0</u>	<u>TPIS Summary</u>
(240)	Acct. 2230 - Central Office Transmission Equipment	<u>0</u>	(240)	<u>178,208</u>	<u>TPIS Summary</u>
(245)	Total Central Office Equipment (Sum of Lines 230 Through 240)	<u></u>	(245)	<u>528,208</u>	<u>Calculation</u>
(250)	Circuit Equipment Category 4.13	<u>0</u>	(250)	<u>149,222</u>	<u>COE Summary</u>
(255)	Acct. 2410 - Cable and Wire Facilities Total	<u>0</u>	(255)	<u>534,798</u>	<u>TPIS Summary</u>
(260)	Acct. 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	<u>0</u>	(260)	<u>35,000</u>	<u>A/C 3100 Summary</u>
(265)	Acct. 3100 (2220) - Accumulated Depreciation Operator System Equipment	<u>0</u>	(265)	<u>0</u>	<u>A/C 3100 Summary</u>
(270)	Acct. 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	<u>0</u>	(270)	<u>40,856</u>	<u>A/C 3100 Summary</u>
(275)	Acct. 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment (Sum of Lines 260 Through 270)	<u></u>	(275)	<u>75,856</u>	<u>Calculation</u>
(280)	Acct. 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities	<u>0</u>	(280)	<u>99,499</u>	<u>A/C 3100 Summary</u>

Universal Service Fund
2005 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2006-1 Amount</u>	<u>Data Source</u>
(285)	Reserved				
(290)	Reserved				
(295)	Reserved				
(300)	Reserved				
(305)	Reserved				
(310)	Acct. 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	<u>0</u>	(310)	<u>0</u>	Net Deferred Operating Income Tax
(315)	Acct. 4340 (2220) - Net Noncurrent Deferred Operating Income Taxes - Operator System Equipment	<u>0</u>	(315)	<u>0</u>	Net Deferred Operating Income Tax
(320)	Acct. 4340 (2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Transmission Equipment	<u>0</u>	(320)	<u>0</u>	Net Deferred Operating Income Tax
(325)	Acct. 4340 (2210-2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Equipment (Sum of Lines 310 Through 320)	<u>0</u>	(325)	<u>0</u>	Calculation
(330)	Acct. 4340 (2410) - Net Noncurrent Deferred Operating Income Taxes - Cable and Wire Facilities	<u>0</u>	(330)	<u>0</u>	Net Deferred Operating Income Tax

Universal Service Fund
2005 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2006-1 Amount</u>	<u>Data Source</u>
Plant-Specific Operation Expense					
(335)	Acct. 6110 - Network Support Expense Total	0	(335)	0	E1
(340)	Acct. 6110 - Benefits Portion of Network Support Expense	0	(340)	0	Expense Breakdown W/P
(345)	Acct. 6110 - Rents Portion of Network Support Expense	0	(345)	0	Expense Breakdown W/P
(350)	Acct. 6120 - General Support Expense Total	0	(350)	4,802	E1
(355)	Acct. 6120 - Benefits Portion of General Support Expense	0	(355)	16	Expense Breakdown W/P
(360)	Acct. 6120 - Rents Portion of General Support Expense	0	(360)	0	Expense Breakdown W/P
(365)	Acct. 6210 - Central Office Switching Expense - Total	0	(365)	20,534	E1
(370)	Acct. 6210 - Benefits Portion of Central Office Switching Expense	0	(370)	4,220	Expense Breakdown W/P
(375)	Acct. 6210 - Rents Portion of Central Office Switching Expense	0	(375)	36	Expense Breakdown W/P
(380)	Acct. 6220 - Operator System Expense - Total	0	(380)	0	E1
(385)	Acct. 6220 - Benefits Portion of Operator System Expense	0	(385)	0	Expense Breakdown W/P
(390)	Acct. 6220 - Rents Portion of Operator System Expense	0	(390)	0	Expense Breakdown W/P
(395)	Acct. 6230 - Central Office Expense - Transmission Equipment - Total	0	(395)	3,167	E1

Universal Service Fund
2005 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2006-1 Amount</u>	<u>Data Source</u>
(400)	Acct. 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	<u>0</u>	(400)	<u>924</u>	Expense Breakdown W/P
(405)	Acct. 6230 - Rents Portion of Central Office Expense - Transmission Equipment	<u>0</u>	(405)	<u>0</u>	Expense Breakdown W/P
(410)	Accts. 6210-6230 - Central Office Expense Total (Sum of Lines 365 + 380 + 395)	<u></u>	(410)	<u>23,701</u>	Calculation
(415)	Reserved				
(420)	Reserved				
(425)	Reserved				
(430)	Acct. 6410 - Cable and Wire Facilities Expense - Total	<u>0</u>	(430)	<u>31,360</u>	E1
(435)	Acct. 6410 - Benefits Portion Cable and Wire Facilities Expense	<u>0</u>	(435)	<u>4,345</u>	Expense Breakdown W/P
(440)	Acct. 6410 - Rents Portion Cable and Wire Facilities Expense	<u>0</u>	(440)	<u>0</u>	Expense Breakdown W/P
(445)	Total Plant-Specific Expense (Sum of Lines 335 + 350 + 365 + 380 + 395 + 415 + 430)	<u></u>	(445)	<u>59,863</u>	Calculation
Plant-Nonspecific Expense					
(450)	Acct. 6530 - Network Operations Expense - Total	<u>0</u>	(450)	<u>5,922</u>	E1
(455)	Acct. 6530 - Benefits Portion Network Operations Expense	<u>0</u>	(455)	<u>0</u>	Expense Breakdown W/P

Universal Service Fund
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SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2006-1 Amount</u>	<u>Data Source</u>
(465)	Reserved				
(470)	Reserved				
(480)	Reserved				
(485)	Reserved				
(500)	Reserved				
(505)	Reserved				
Depreciation and Amortization Expenses					
(510)	Acct. 6560 (2210) - Depreciation and Amortization Expense - Central Office Switching Equipment	<u>0</u>	(510)	<u>35,000</u>	<u>E1</u>
(515)	Acct. 6560 (2220) - Depreciation and Amortization Expense - Operator System Equipment	<u>0</u>	(515)	<u>0</u>	<u>E1</u>
(520)	Acct. 6560 (2230) - Depreciation and Amortization Expense - Central Office Transmission Equipment	<u>0</u>	(520)	<u>16,292</u>	<u>E1</u>
(525)	Acct. 6560 (2210-2230) Depreciation and Amortization Central Office Equipment (Sum of Lines 510 Through 520)		(525)	<u>51,292</u>	<u>Calculation</u>
(530)	Acct. 6560 (2410) - Depreciation and Amortization Expense - Cable and Wire Facilities	<u>0</u>	(530)	<u>22,011</u>	<u>E1</u>
Corporate Operating Expenses					
(535)	Acct. 6710 - Executive and Planning Expense - Total	<u>0</u>	(535)	<u>289</u>	<u>E1</u>
(540)	Acct. 6710 - Benefits Portion Executive and Planning Expense	<u>0</u>	(540)	<u>107</u>	<u>Expense Breakdown W/P</u>

Universal Service Fund
2005 Data Collection Form

SAC: 0

SA Name:

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<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2006-1 Amount</u>	<u>Data Source</u>
(550)	Acct. 6720 - General Administrative Expense - Total	<u>0</u>	(550)	<u>42,458</u>	<u>E1</u>
(555)	Acct. 6720 - Benefits Portion - General Administrative Expense	<u>0</u>	(555)	<u>3,004</u>	<u>Expense Breakdown W/P</u>
(565)	Total Corporate Operations Expense (Sum of Lines 535 + 550)	<u></u>	(565)	<u>42,747</u>	<u>Calculation</u>

Other Expenses and Revenues

(600)	Benefits Portion of All Operating Expenses - Total	<u>0</u>	(600)	<u>12,615</u>	<u>Expense Breakdown W/P</u>
(610)	Rents Portion of All Operating Expenses - Total	<u>0</u>	(610)	<u>36</u>	<u>Expense Breakdown W/P</u>
(620)	Reserved				
(630)	Reserved				

Taxes

(650)	Acct. 7200 - Operating Taxes	<u>0</u>	(650)	<u>64</u>	<u>E1</u>
(655)	Reserved				

IV. PART 36 - COST STUDY DATA

(700)	Acct. 2410 - Cost Study Average Cable and Wire Facilities	<u>0</u>	(700)	<u>534,798</u>	<u>C&WF Summary</u>
(710)	Cost Study Average Cable and Wire Facilities Cat. 1 - Total Exchange Line C&WF Excluding Wide Band	<u>0</u>	(710)	<u>447,813</u>	<u>C&WF Summary</u>